

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Customer Name		
CITY OF CARSON		
Customer Number	Invoice Number	Invoice Date
508690	221422VL	12-15-21
	ARDept/BPRO	Due Date
	SH:PM	01-14-22
Project No	Revenue Source	
	9428	
Amount Due	Amount Enclosed	
	\$354.26	

Payment Method: Check ☐ Money Order ☐Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Customer Number	Invoice Number	Invoice Date
508690	221422VL	12-15-21

Invoice Charges									
Ref	Line	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Charges/Credit
	1		Prisoner [REDACTED] - Cities	11-01-21	11-30-21				\$354.26
TOTAL INVOICE Charges									\$354.26

Other Charges									
Description									Charges
TOTAL OTHER Charges									

Credit Payments Applied	\$0.00
Total Amount Due By 01-14-22	\$354.26

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. BOX 512816, LOS
ANGELES, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th
floor, Los Angeles, CA 90012 (213) 229-3241.

DELINQUENT ACCOUNT

Contact: Veron Lee

Tel. No.: vnlee@lasd.org
213-229-3219

Date: 1-20-2022

RECEIVED
ACCOUNTING
2022 JAN 25 PM 10:25
CITY OF CARSON

FINANCIAL PROGRAMS BUREAU
CHARGEABLE TO: CARSON

[illegible]

GRAND TOTAL	\$354.26
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